



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048990**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 12/17/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: ManagerPlus Solutions, LLC Attn: Maintenance Software Division 9350 S 150 E Ste 650 Sandy UT 84070-2707	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10026859 Phone: 800/730-9965	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Itemized-Manager Plus Expansion-Citywide Manager Plus Expansion (inventory control and tracking) for Citywide Park Maintenance Units (Qty. 5): Pesticide, Playgrounds, Irrigation, Park Forestry, and Aquatics.	5 EA	USD 800.00	USD 4,000.00
2	Itemized-End User Access-Citywide (Qty. 30) End User Access	30 EA	USD 480.00	USD 14,400.00
3	Itemized-Support and Training-Citywide Implementation support and training from company. Five sessions; one for each Citywide Park Maintenance Unit (entity). Minimum two day sessions.	8 EA	USD 1,750.00	USD 14,000.00
4	Time and Travel Time and Travel Expenses FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Wally Walsten; 619-533-5780; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	3,750 EA	USD 1.00	USD 3,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 36,150.00 Tax \$ 0.00 PO Total \$ 36,150.00		
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